



Automation Report



Test Step : Login with User name - Dharmo

Login

Dharmo

...

Forgot password?

Automation & Workflow

Business Rules Engine

Configurable Reporting & Dashboards

Document Manager

Dynamic Business Data Modeler

A Business Solutions Platform

Test Step : Navigated to Roles successfully

Role Name	Description	Status
AML Governance	Testing for BB	Active
Abendor	For the purpose of external vendors	Active
Acendor	For the purpose of external vendors	Active
Admin	Admin Role	Active
Aeendor	For the purpose of external vendors	Active
Afendor	For the purpose of external vendors	Active
Agendor	For the purpose of external vendors	Active
Aiendor	For the purpose of external vendors	Active
Ajendor	For the purpose of external vendors	Active
Akendor	For the purpose of external vendors	Active
Amendor	For the purpose of external vendors	Active
Analytics role	For the purpose of external vendors	Active
Anendor	For the purpose of external vendors	Active

Test Step : Roles Landing Page Verified

Role Name	Description	Status
AML Governance	Testing for BB	Active
Abendor	For the purpose of external vendors	Active
Acendor	For the purpose of external vendors	Active
Admin	Admin Role	Active
Aeendor	For the purpose of external vendors	Active
Afendor	For the purpose of external vendors	Active
Agendor	For the purpose of external vendors	Active
Aiendor	For the purpose of external vendors	Active
Ajendor	For the purpose of external vendors	Active
Akendor	For the purpose of external vendors	Active
Amendor	For the purpose of external vendors	Active
Analytics role	For the purpose of external vendors	Active
Anendor	For the purpose of external vendors	Active

Test Step : Roles landing page search is verified

The screenshot shows the nFlows Roles landing page. A single role entry is displayed:

Role Name	Description	Status
Automation	For Automation Purpose	Active

At the top right, there are buttons for 'New Role' and 'Status'. At the bottom right, there are navigation icons.

Test Step : Roles edit search is verified

The screenshot shows the nFlows Roles edit page for the 'Automation' role. The 'Menu Access' section is expanded, displaying various system modules and their access levels:

Module	Read	Write	Disabled
Entity	0	287	612
Workflow	0	283	8
Request	0	2	0
Task	0	1	0
Document Manager	1	0	0
Knowledge Graph	0	0	15
Widgets	0	125	241
Dashboard	0	13	118
Report	15	70	44
Administrator	4	36	0

Test Step : Roles access is changed to - DISABLED

The screenshot shows the nFlows Roles edit page for the 'Automation' role. The 'Menu Access' section is expanded, and the 'Access' dropdowns for specific menu items are set to 'Disabled':

Menu Name	Access
My Request	Disabled
Request Admin	Disabled

Test Step : Roles access is changed to - DISABLED

The screenshot shows a portion of the nFlows interface where a red 'disabled' icon is visible, indicating that the access has been successfully changed to disabled.

Test Step : Roles access is changed to - DISABLED

Role name	Automation	Description	For Automation Purpose
Role name	Automation	Description	For Automation Purpose
Status	Disabled		
Menu Access	Filter by	Search...	
Entity	Read 0	Write 287	Disabled 612 >
Workflow	Read 0	Write 282	Disabled 9 >
Request	Read 0	Write 0	Disabled 2 >
Task	Read 0	Write 0	Disabled 1 >
Document Manager	Read 0	Write 13	Disabled 1 >
Menu Name	Access		
Document Manager	Disabled		

Test Step : Roles access is changed to - DISABLED

Role name	Automation	Description	For Automation Purpose
Role name	Automation	Description	For Automation Purpose
Status	Disabled		
Menu Access	Filter by	Search...	
Dashboard	Read 0	Write 13	Disabled 119 >
Report	Read 19	Write 69	Disabled 45 >
Menu Name	Access		
Report Definition	Disabled		
Academy	Read		
Academy Details - Report	Read		
BSE Dashboard	Read		
BSE Dashboard 01	Read		
BSE Reports	Read		
Report Definition	Disabled		
Cash Deposit Report	Disabled		
SB_Leave_Report_Graph1	Disabled		
SB Trade Report3	Disabled		
SB Report 2	Disabled		
SB_Report1	Disabled		
Library(reports)	Disabled		
Exploring Reports	Disabled		
Legend Widget Report	Write		
New regression Report	Write		

Test Step : Roles access is changed to - DISABLED

Role name	Automation	Description	For Automation Purpose
Role name	Automation	Description	For Automation Purpose
Status	Disabled		
Menu Access	Filter by	Search...	
Dashboard	Read 0	Write 13	Disabled 119 >
Report	Read 12	Write 12	Disabled 106 >
Menu Name	Access		
Report Definition	Disabled		
Academy	Disabled		
Academy Details - Report	Disabled		
BSE Dashboard	Disabled		
BSE Dashboard 01	Read		
BSE Reports	Read		
Report Definition	Disabled		

Test Step : Roles Admin access is changed to DISABLED

Role name: Automation

Description: For Automation Purpose

Status:

Menu Access:

Role name	Description
College Admission Form	Disabled
Committee Report	Disabled
Cycle 3 Report	Disabled
Engineering Details	Disabled
Explore Graphs	Disabled
Exploring Reports	Disabled
Form 60- Reports	Read
Fund Discussions	Write
Fund Performance	Write

Administrator: Read 4 Write 36 Disabled 0

Test Step : Clicked on Logout Link

Roles

Role Name	Description
AML Governance	Testing for BB
Abendor	For the purpose of external vendors
Acendor	For the purpose of external vendors
Admin	Admin Role
Aeendor	For the purpose of external vendors
Afendor	For the purpose of external vendors
Agendor	For the purpose of external vendors
Aiendor	For the purpose of external vendors
Ajendor	For the purpose of external vendors
Akendor	For the purpose of external vendors
Amendor	For the purpose of external vendors
Analytics role	For the purpose of external vendors
Anendor	For the purpose of external vendors

Dharma
User Id: Dharma
Version: 1.0.282
Last login: 2020-11-27 05:13 PM
Days for password expiry: 903

My Account
My Preference
Change Password
Services Status
Logout

Test Step : Login with User name - Dharma

Login

Dharma

Forgot password?

Business Rules Engine

Dynamic Business Data Modeler

Automation & Workflow

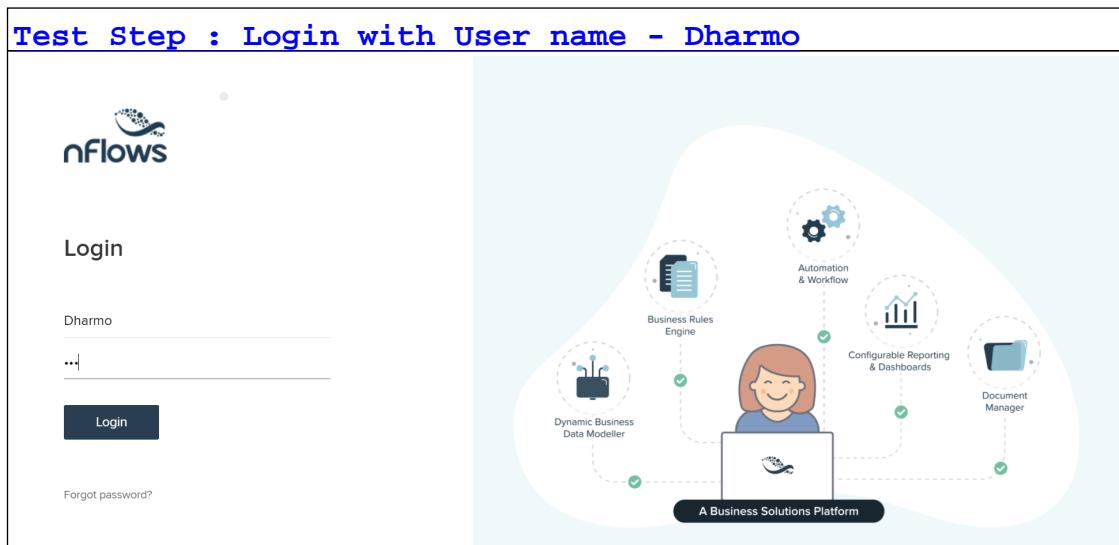
Configurable Reporting & Dashboards

Document Manager

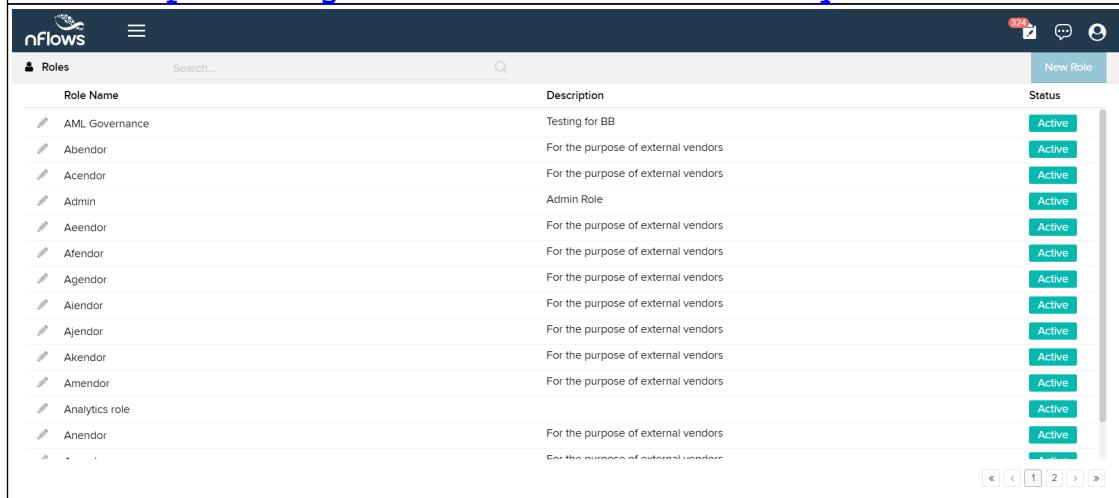
A Business Solutions Platform

Test Step : Clicked on Logout Link

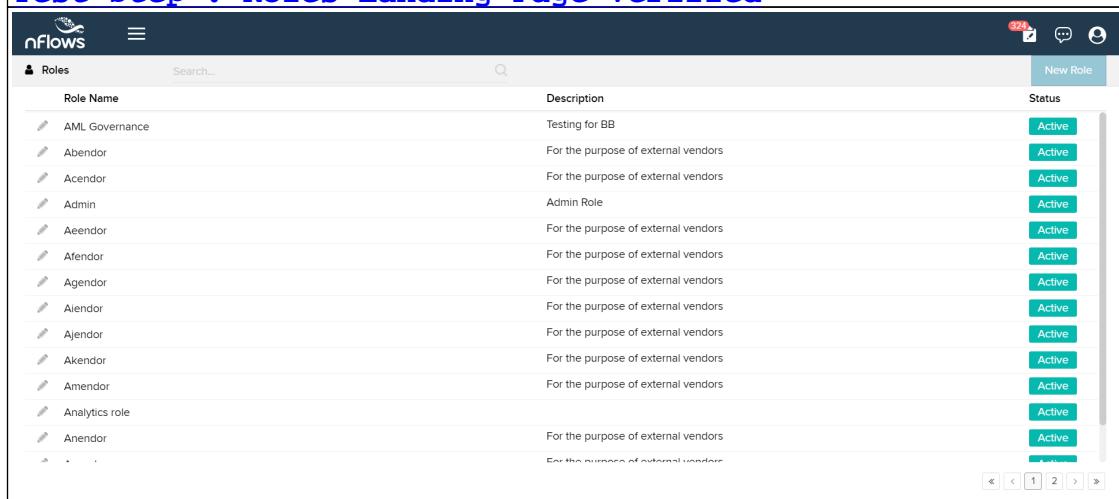
Test Step : Login with User name - Dharmo



Test Step : Navigated to Roles successfully



Test Step : Roles Landing Page Verified



Test Step : Roles landing page search is verified

The screenshot shows the nFlows Roles landing page. A single role entry is displayed in a table:

Role Name	Description	Status
Automation	For Automation Purpose	Active

At the top right, there are buttons for 'New Role' and 'Status'. At the bottom right, there are navigation icons.

Test Step : Roles edit search is verified

The screenshot shows the nFlows Roles edit page. The 'Automation' role is selected for editing. The 'Menu Access' section is expanded, showing a search interface:

Filter by: Search...

Category	Read	Write	Disabled
Entity	0	286	613
Workflow	0	282	9
Request	0	0	2
Task	0	0	1
Document Manager	0	0	1
Knowledge Graph	0	0	15
Widgets	0	129	241
Dashboard	0	13	118
Report	1	32	116
Administrator	4	36	0

At the top right, there are 'Save' and 'Cancel' buttons.

Test Step : Roles access is changed to - WRITE

The screenshot shows the nFlows Roles edit page for the 'Automation' role. The 'Menu Access' section is expanded, showing the changes made:

Filter by: Search...

Category	Read	Write	Disabled
Entity	0	286	613
Workflow	0	283	8
Request	0	1	0

Below the access table, a 'Menu Name' section is shown with two entries:

Menu Name	Access
My Request	Write
Request Admin	Write

At the top right, there are 'Save' and 'Cancel' buttons.

Test Step : Roles access is changed to - WRITE

The screenshot shows a portion of the nFlows application interface, likely a dashboard or list view. It displays several items with their status and access levels, reflecting the changes made in the previous steps. For example, one item has 'Status' set to 'Active' and 'Access' set to 'Write'.

Test Step : Roles Admin access is changed to WRITE

Role name: Automation

Status:

Role name	Description
Automation	For Automation Purpose

Menu Access:

Filter by	Search...
Cash Deposit Report	Write
College Admission Form	Write
Committee Report	Write
Cycle 3 Report	Write
Engineering Details	Write
Explore Graphs	Write
Exploring Reports	Disabled
Form 60- Reports	Read
Fund Discussions	Write
Fund Performance	Write

Associated Users:

Administrator	Read	Write	Disabled
Administrator	4	36	0

Test Step : Clicked on Logout Link

Role Name

Role Name	Description
AML Governance	Testing for BB
Abendor	For the purpose of external vendors
Acendor	For the purpose of external vendors
Admin	Admin Role
Aeendor	For the purpose of external vendors
Afendor	For the purpose of external vendors
Agendor	For the purpose of external vendors
Alendor	For the purpose of external vendors
Ajendor	For the purpose of external vendors
Akendor	For the purpose of external vendors
Amendor	For the purpose of external vendors
Analytics role	For the purpose of external vendors
Anendor	For the purpose of external vendors

Dharma
User Id: Dharma
Version: 1.0.282
Last login: 2020-12-14 01:07 PM
Days for password expiry: 903

My Account
My Preference
Change Password
Services Status
Logout

Test Step : Login with User name - Dharma

Login

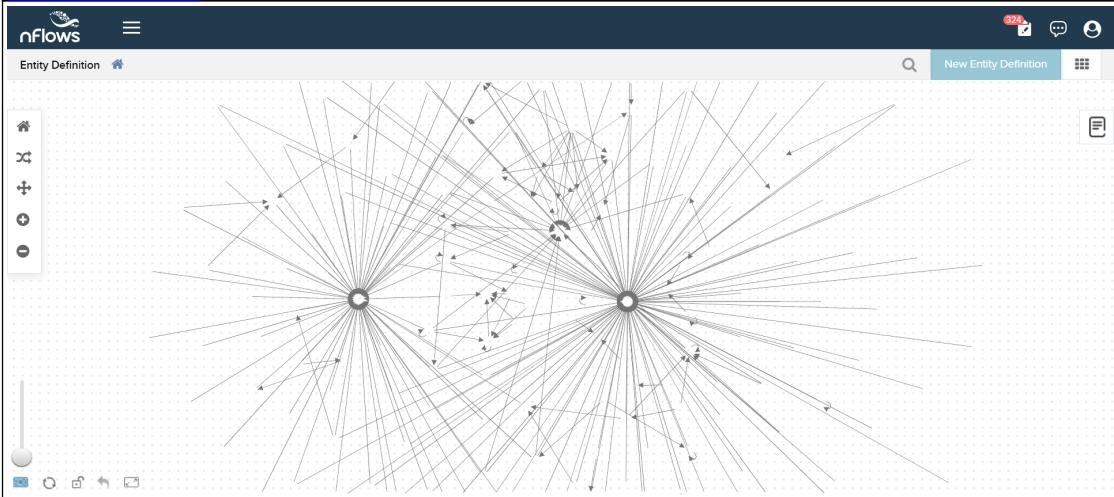
Dharma

Forgot password?

Log in

A Business Solutions Platform

Test Step : Menu level validation successfull at Entity Definition



Test Step : Menu level validation successfull at Workflow Definition



Test Step : Menu level validation successfull at Request Admin

The screenshot shows the Request Admin module of the nflows application. The main area displays a table of request logs. At the top, there are filters for 'Delayed - 150', 'On-Track - 0', 'Completed - 50', 'Completed with delay - 0', 'Cancelled - 33', 'Due Today - 0', 'Failed - 0', and 'All - 233'. The table columns include Request ID, Workflow Name, Entity Type, Entity, Requestor, Baseline Target Date, and Estimated Target Date. The table lists several entries, such as 'LPC Approval Process' and 'Multi Line CR Check', along with their respective details like 'Committee Meetings' and 'RPC:2019-12-05'. A 'Recalculate' button is located in the top right corner of the table area.

Delayed - 150	On-Track - 0	Completed - 50	Completed with delay - 0	Cancelled - 33	Due Today - 0	Failed - 0	All - 233	Show other requests
Delayed - 150	On-Track - 0	Completed - 50	Completed with delay - 0	Cancelled - 33	Due Today - 0	Failed - 0	All - 233	Show other requests
2020030605365341...	LPC Approval Process	Committee Meetings	RPC:2019-12-05	Dharma Soejanto	2020-03-11 11:07 AM	2020-03-11 11:38 AM		
2020030606534541...	Multi Line CR Check	Multi Line CR Check	Thank you for signing up for U...	Dharma Soejanto	2020-03-10 12:24 PM	2020-03-09 03:30 PM		
2020030907064942...	LPC Approval Process	Multi Line CR Check	Thank you for signing up for U...	Dharma Soejanto	2020-03-12 12:37 PM	2020-12-16 04:41 AM		
2020030912484642...	Multi Line CR Check	Multi Line CR Check	Null Value in FG Testing:	Dharma Soejanto	2020-03-11 03:30 PM	2020-12-15 05:23 AM		
2020031011301743...	Multi Line CR Check	Multi Line CR Check	Requestor CR Testing -On Upda...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-15 05:19 AM		
2020031011381143...	Multi Line CR Check	Multi Line CR Check	Requestor Rule Check 1:Reque...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-14 05:21 AM		
2020031011533643...	Multi Line CR Check	Multi Line CR Check	Requestor Rule Check On Upd...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-15 05:45 AM		
2020031106404643...	Multi Line CR Check	Multi Line CR Check	Date Calculation on update che...	Dharma Soejanto	2020-03-13 12:19 PM	2020-12-14 06:22 AM		
2020031204361444...	SEGO	SEGO	Section one	Dharma Soejanto	2020-04-15 04:22 PM	2020-12-14 06:35 AM		
2020031204295344...	Multi Line CR Check	Multi Line CR Check	Duplicate Records are getting d...	Dharma Soejanto	2020-03-16 10:00 AM	2020-12-15 04:37 AM		
2020031207413244...	Multi Line CR Check	Multi Line CR Check	Multi Line CR Checking in Task ...	Dharma Soejanto	2020-03-16 01:12 PM	2020-12-15 04:47 AM		
2020031611531646...	Multi Line CR Check	Multi Line CR Check	Request Level Date Calculation;	Dharma Soejanto	2020-03-18 03:30 PM	2020-12-15 04:40 AM		

Test Step : Menu level validation successfull at Teams

The screenshot shows the 'Teams' section of the nflows application. It features a grid of icons representing different teams, each with a name below it. The teams include: Middle Office - Investment Monitoring, Product Development, R&D, My Team, OPS, Power Users, Regional Users, Loan Approval Team, ISU Team, Testing, Audit Team, Defect Team, Test Team, Freshers, Career, SO-IS, WF Analytics, and Mode Office - Documentation Control. There are also sections for Digitalisation and Data, Central Dealing, Intern2020, and D&D.

Test Step : Menu level validation successfull at User Definition

The screenshot shows the 'User Definition' section of the nflows application. It includes a sidebar with field types: SingleLine, Multiline, Number, Dropdown, Date, Attachment, E-Signature, and Relationship. The main area contains two tabs: 'Entity Information' and 'User Information'. In 'Entity Information', there is a 'Search...' bar, an 'Entity name' field (set to 'Users'), a 'Menu name' field (set to 'Users'), a 'Status' toggle switch (set to 'On'), and an 'Entity used' toggle switch (set to 'On'). In 'User Information', there are fields for User ID (SingleLine), Middle name (SingleLine), Password (SingleLine), E-mail id (SingleLine), User time zone (Dropdown), User team (Linked Entity-Teams), First name (SingleLine), Last name (SingleLine), Confirm password (SingleLine), User description (MultiLine), User alternate mobile number (Number), and Active status (Dropdown).

Test Step : Menu level validation successfull at Dropdown

The screenshot shows the 'Dropdowns' section of the nflows application. It lists various dropdowns with their details: Fund Type, Geography Coverage, Asset Class, Fund Strategy, Sector, Fund Status, Morningstar Rating, Meeting Type, Approval Status, Dealing Desk Report Type, Prospectus Type, Prospectus Approval Stage, Department, and Region. Each entry includes a 'List Name' (dropdown icon), 'List Type' (User Defined for all), and an 'Active Status' column with a green 'Active' button.

Test Step : Menu level validation successfull at Business Calendar

The screenshot shows the 'Business Calendar' section of the nflows application. It displays a small preview of the calendar interface, showing a grid of days with some cells highlighted in blue.

Test Step : Clicked on Logout Link

The screenshot shows the nflows application interface. On the left is a dark sidebar with a user icon and the text "Welcome, Dharma". Below this are several menu items: Entity, Workflow, Request, Task (with 974 notifications), Widgets, Dashboard, Report, Administrator, and Workflow Data Dictionary. The main content area displays a table titled "Weekend Days" with columns for "Day" and "Description". The table lists various days and their descriptions, such as "Sunday,Saturday" for "UOBAM Singapore Business Calendar" and "Sunday" for "For the purpose of Indian Calendar". On the right side, there is a user profile section for "Dharma" (User Id: Dharma) with details like Version: 1.0.282, Last login: 2020-12-14 01:08 PM, and Days for password expiry: 903. There are also links for My Account, My Preference, Change Password, Services Status, and Logout.

Test Step : Login with User name - Dharma

The screenshot shows the nflows login page. It features a logo at the top left and a central graphic illustrating a business solutions platform with various modules: Dynamic Business Data Modeler, Business Rules Engine, Automation & Workflow, Configurable Reporting & Dashboards, and Document Manager. A central figure is shown interacting with a computer monitor displaying the nflows logo. Below the graphic, the word "A Business Solutions Platform" is written. On the left, there is a form with fields for "Username" (containing "Dharma") and "Password", and a "Login" button. At the bottom left, there is a "Forgot password?" link.

Test Step : Navigated to Roles successfully

The screenshot shows the nflows Roles management page. The top navigation bar includes a "Roles" tab, a search bar, and a "New Role" button. The main content area is a table with columns for "Role Name", "Description", and "Status". The table lists numerous roles, all of which are marked as "Active". The "Status" column contains green buttons with the word "Active". The "Role Name" column includes entries like "AML Governance", "Abendor", "Acendor", "Admin", "Aeendor", "Afendor", "Agendor", "Aiendor", "Ajendor", "Akendor", "Amendor", "Analytics role", and "Anendor". The "Description" column provides a brief explanation for each role. At the bottom right, there are navigation buttons for page navigation.

Test Step : Roles Landing Page Verified

The screenshot shows a table with columns: Role Name, Description, and Status. The roles listed are AML Governance, Abendor, Acendor, Admin, Aeendor, Afendor, Agendor, Alendor, Ajendor, Akendor, Amendor, Analytics role, and Anendor. Most roles have a description like 'Testing for BB' or 'For the purpose of external vendors'. All roles are marked as Active.

Role Name	Description	Status
AML Governance	Testing for BB	Active
Abendor	For the purpose of external vendors	Active
Acendor	For the purpose of external vendors	Active
Admin	Admin Role	Active
Aeendor	For the purpose of external vendors	Active
Afendor	For the purpose of external vendors	Active
Agendor	For the purpose of external vendors	Active
Alendor	For the purpose of external vendors	Active
Ajendor	For the purpose of external vendors	Active
Akendor	For the purpose of external vendors	Active
Amendor	For the purpose of external vendors	Active
Analytics role	For the purpose of external vendors	Active
Anendor	For the purpose of external vendors	Active

Test Step : Roles landing page search is verified

The screenshot shows a table with columns: Role Name, Description, and Status. A single row is shown for the role 'Automation' with the description 'For Automation Purpose' and status 'Active'. A search bar at the top is filled with 'Automation'.

Role Name	Description	Status
Automation	For Automation Purpose	Active

Test Step : Roles edit search is verified

The screenshot shows the 'Edit' view for the 'Automation' role. It includes fields for Role name (Automation), Description (For Automation Purpose), and Status (Active). The main area displays 'Menu Access' and 'Data Access' sections. Under 'Menu Access', there is a table showing access levels for various entities like Entity, Workflow, Request, Task, Document Manager, Knowledge Graph, Widgets, Dashboard, Report, and Administrator. Under 'Data Access', there is a table showing access levels for various workflow types like Read, Write, and Disabled.

Entity	Read	Write	Disabled
Entity	0	287	612
Workflow	0	283	8
Request	0	2	0
Task	0	1	0
Document Manager	0	0	1
Knowledge Graph	0	0	15
Widgets	0	125	241
Dashboard	0	43	118
Report	1	26	103
Administrator	4	36	0

Test Step : Roles access is changed to - READ



Test Step : Roles access is changed to - READ

This screenshot shows the 'Automation' role configuration page. The 'Role name' is 'Automation'. The 'Status' is 'On'. The 'Description' is 'For Automation Purpose'. The 'Access' section shows 'Read' (0), 'Write' (287), and 'Disabled' (612) for 'Entity'. Other sections like 'Workflow', 'Request', 'Task', and 'Document Manager' show similar counts. A table below lists 'Document Manager' with 'Access' set to 'Read'.

Menu Name	Access
Document Manager	Read

Test Step : Roles access is changed to - READ

This screenshot shows the 'Automation' role configuration page. The 'Role name' is 'Automation'. The 'Status' is 'On'. The 'Description' is 'For Automation Purpose'. The 'Access' section shows 'Read' (0), 'Write' (13), and 'Disabled' (119) for 'Dashboard' and 'Report'. Other sections like 'Report Definition', 'Academy', 'Academy Details - Report', 'BSE Dashboard', 'BSE Dashboard 01', and 'BSE Reports' show similar counts. To the right, a 'Report Definition' section is visible with various reports like 'Cash Deposit Report' and 'SB_Leave_Report_Graph1' set to 'Disabled'.

Report Definition	Access
Cash Deposit Report	Disabled
SB_Leave_Report_Graph1	Disabled
SB Trade Report3	Disabled
SB Report 2	Disabled
SB_Report1	Disabled
Library(reports)	Disabled
Exploring Reports	Disabled
Legend Widget Report	Disabled
New regression Report	Disabled

Test Step : Roles access is changed to - READ

This screenshot shows the 'Automation' role configuration page. The 'Role name' is 'Automation'. The 'Status' is 'On'. The 'Description' is 'For Automation Purpose'. The 'Access' section shows 'Read' (0), 'Write' (13), and 'Disabled' (119) for 'Dashboard' and 'Report'. Other sections like 'Report Definition', 'Academy', 'Academy Details - Report', 'BSE Dashboard', 'BSE Dashboard 01', and 'BSE Reports' show similar counts. This view is identical to the one in the previous screenshot.

Test Step : Roles Admin access is changed to READ

Role name	Automation	Description
Status	<input checked="" type="checkbox"/>	For Automation Purpose
Menu Access	Filter by Search...	
Data Access	Filter by Search...	
Associated Users	Administrator	Read 4 Write 36 Disabled 0

Test Step : Clicked on Logout Link

Role name	Automation	Description
Status	<input checked="" type="checkbox"/>	For Automation Purpose
Menu Access	Filter by Search...	
Data Access	Filter by Search...	
Associated Users	Dharma User Id: Dharma	Version: 1.0.282 Last login: 2020-12-14 01:10 PM Days for password expiry: 903
Administrator	Read 4 Write 36 Disabled 0	My Account My Preference Change Password Services Status Logout

Test Step : Login with User name - Dharma

Login

Dharma

Forgot password?

Automation & Workflow

Business Rules Engine

Dynamic Business Data Modeler

Configurable Reporting & Dashboards

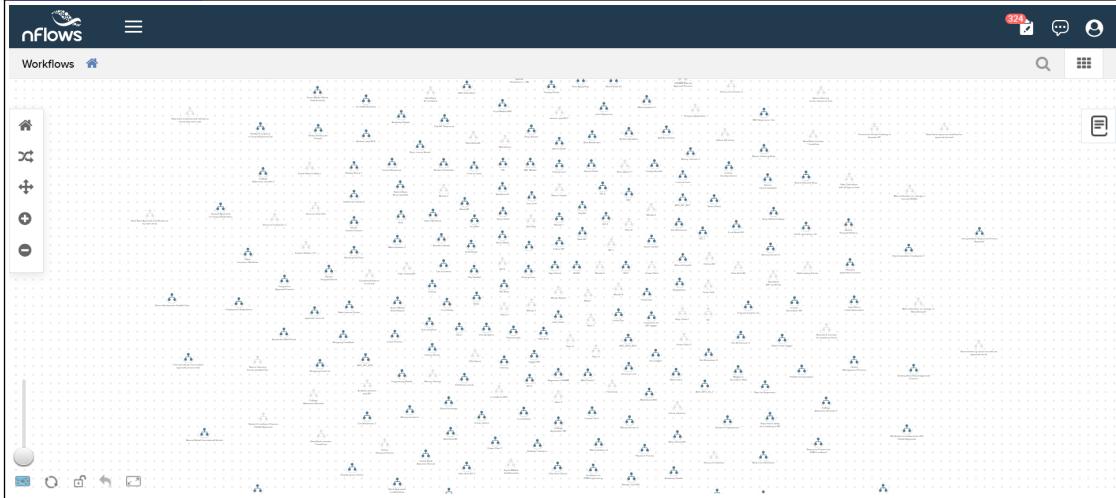
Document Manager

A Business Solutions Platform

Test Step : Menu level validation successfull at Entity Definition



Test Step : Menu level validation successfull at Workflow Definition



Test Step : Menu level validation successfull at Request Admin

Request Admin									Recalculate
Delayed - 150		On-Track - 0	Completed - 50	Completed with delay - 0	Cancelled - 33	Due Today - 0	Failed - 0	All - 233	Show other requests
Delayed	✓	Request ID	Workflow Name	Entity Type	Entity	Requestor	Baseline Target Date	Estimated Target Da	≡
Delayed	✓	2020030605365341...	LPC Approval Process	Committee Meetings	RPC;2019-12-05	Dharma Soejanto	2020-03-11 11:07 AM	2020-03-11 11:38 AM	
Delayed	✓	2020030606534541...	Multi Line CR Check	Multi Line CR Check	Thank you for signing up for Ul...	Dharma Soejanto	2020-03-10 12:24 PM	2020-03-09 03:30 PM	
Delayed	✓	2020030907064942...	LPC Approval Process	Multi Line CR Check	Thank you for signing up for Ul...	Dharma Soejanto	2020-03-12 12:37 PM	2020-12-16 04:41 AM	
Delayed	✓	2020030912484642...	Multi Line CR Check	Multi Line CR Check	Null Value in FG Testing:	Dharma Soejanto	2020-03-11 03:30 PM	2020-12-15 05:23 AM	
Delayed	✓	2020031011301743...	Multi Line CR Check	Multi Line CR Check	Requestor CR Testing -On Upda...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-15 05:19 AM	
Delayed	✓	2020031011381143...	Multi Line CR Check	Multi Line CR Check	Requestor Rule Check 1:Reque...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-14 05:21 AM	
Delayed	✓	2020031011533643...	Multi Line CR Check	Multi Line CR Check	Requestor Rule Check On Upd...	Dharma Soejanto	2020-03-12 03:30 PM	2020-12-15 05:45 AM	
Delayed	✓	2020031106404643...	Multi Line CR Check	Multi Line CR Check	Date Calculation on update che...	Dharma Soejanto	2020-03-13 12:19 PM	2020-12-14 06:22 AM	
Delayed	✓	2020031204361444...	SEGO	SEGO	Section one	Dharma Soejanto	2020-04-15 04:22 PM	2020-12-14 06:35 AM	
Delayed	✓	2020031204295344...	Multi Line CR Check	Multi Line CR Check	Duplicate Records are getting d...	Dharma Soejanto	2020-03-16 10:00 AM	2020-12-15 04:37 AM	
Delayed	✓	2020031207413244...	Multi Line CR Check	Multi Line CR Check	Multi Line CR Checking in Task ...	Dharma Soejanto	2020-03-16 01:12 PM	2020-12-15 04:47 AM	
Delayed	✓	2020031611531646...	Multi Line CR Check	Multi Line CR Check	Request Level Date Calculation:	Dharma Soejanto	2020-03-18 03:30 PM	2020-12-15 04:40 AM	

Test Step : Menu level validation successfull at Teams



Test Step : Menu level validation successfull at User Definition

Field Type	Description
Singline	SingleLine
Multiline	MultiLine
Number	Number
Dropdown	Dropdown
Date	Date
Attachment	Attachment
E-Signature	E-Signature
Relationship	Relationship

Test Step : Menu level validation successfull at Dropdown

List Name	List Type	Active Status
Fund Type	User Defined	Active
Geography Coverage	User Defined	Active
Asset Class	User Defined	Active
Fund Strategy	User Defined	Active
Sector	User Defined	Active
Fund Status	User Defined	Active
Morningstar Rating	User Defined	Active
Meeting Type	User Defined	Active
Approval Status	User Defined	Active
Dealing Desk Report Type	User Defined	Active
Prospectus Type	User Defined	Active
Prospectus Approval Stage	User Defined	Active
Department	User Defined	Active

Test Step : Menu level validation successfull at Business Calendar

Calendar Name	Weekend Days	Description	Status
UOBAM Singapore Business Calendar	Sunday,Saturday	UOBAM Singapore Business Calendar	Active
Indian Calender	Sunday,Saturday		Inactive
Aendor	Sunday	For the purpose of Indian Calendar	Active
Indian Calendar 2020	Sunday,Saturday		Active
WA Indian Calendar	Sunday,Saturday		Active
Indian time calendar with weekends	Saturday,Sunday	Indian time calendar with weekends	Active
Indian Calendar for Actual Time Calculation 1	Sunday	Weekend SUN, Weekday MON	Active
Niva Bank scenario 2 calendar	Saturday		Active
Niva Bank scenario 1 calendar	Saturday		Active
Niva Bank scenario 3 calendar	Friday,Sunday		Active
Niva Bank scenario 4 calendar	Tuesday		Active
Scenario 2 niva bank calendar	Sunday,Tuesday		Active
Indian Calendar for Actual Time Calculation 5	Sunday,Monday	Weekend SUN, MON	Active

Test Step : Clicked on Logout Link

The screenshot shows the nFlows application interface. On the left, there is a sidebar with a navigation menu:

- Workflow Data Dictionary
- Entity
- Workflow
- Request
- Task (374)
- Document Manager
- Widgets
- Dashboard
- Report
- Administrator
- Workflow Data Dictionary

The main content area displays a table titled "Weekend Days". The table has three columns: "Weekend Days", "Description", and another "Description" column which appears to be a repeat of the first. The data in the table is as follows:

Weekend Days	Description	Description
Sunday,Saturday	UOBAM Singapore Business Calendar	
Sunday,Saturday		
Sunday	For the purpose of Indian Calendar	
Sunday,Saturday		
Saturday,Sunday	Indian time calendar with weekends	
Sunday	Weekend SUN, Weekday MON	
Saturday		
Saturday		
Friday,Sunday		
Tuesday		
Sunday,Tuesday		
Sunday,Monday	Weekend SUN, MON	
Sunday		

On the right side, there is a user profile section for "Dhamo" (User Id: Dhamo) with the following details:

- Version: 1.0.282
- Last login: 2020-12-14 01:11 PM
- Days for password expiry: 903

Below the profile are several links:

- My Account
- My Preference
- Change Password
- Services Status
- Logout